

Campaign Finance Report

RE-ELECT DEBBIE LESKO Committee #: 201000183

Treasurer: LESKO, JOE

PO Box 6693, Glendale, AZ 85312

Phone: (623) 878-9761

Email: DEBBIE@DEBBIELESKO.COM Candidate Name: LESKO, DEBBIE

Office Sought: State Representative - District 9

2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 27, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$11,620.71
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$11,480.11
Cash Balance at End of Reporting Period: \$140.60

Report ID: 67310

Covers 10/14/2010 to 11/22/2010 Filed on 11/27/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,467.12
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$97.60
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,196.72

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$11,480.11	\$0.00	\$11,480.11	\$38,304.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,480.11	\$0.00	\$11,480.11	\$39,056.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,480.11			

201000183 RE-ELECT DEBBIE LESKO

Schodule E1 Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE SUMMIT CONSULTING GROUP, INC.	10/14/2010	\$4,893.24	\$34,436.62
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	mailers, auto-dialer calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$3,793.58			
Name:	McKitterick, Michael	10/15/2010	\$125.00	\$275.00
Address:	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone call coordinator			
Name:	LESKO, DEBBIE	10/17/2010	\$21.66	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost food for volunteers			
Name:	LESKO, DEBBIE	10/23/2010	\$20.04	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost food for volunteers			
Name:	LESKO, DEBBIE	10/25/2010	\$19.70	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Communications - Signs			
Memo:	reimburse: Home Depot sign ties			
Name:	THE SUMMIT CONSULTING GROUP, INC.	10/27/2010	\$5,499.99	\$34,436.62
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	1/2 cost mailers, auto-dial calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$4,782.99			
Name:	McKitterick, Michael	10/29/2010	\$150.00	\$275.00
Address:	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone call coordinator			

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Filed on 11/27/2010

Schedule E1 - Operating expenses

Address: PC Occupation: Le Category: Ev Memo: 1/ Name: LE Address: PC Occupation: CC Category: CC Memo: re Name: Category: re Address: 68 Occupation: re Category: CC	ESKO, DEBBIE O Box 6693, Glendale, AZ 85312 egislator, State of AZ vent Expenses - Food/refreshments 2 cost food for volunteers ESKO, JOE O Box 6693, Glendale, AZ 85312 OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other eimburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 840 W Mary Jane Ln, Peoria, AZ 85382 etired, retired ommunications - Signs gn work OX AND HOUND 820 W Mariners Way, , Peoria, AZ 85382	11/02/2010 11/02/2010	\$32.49 Cash \$7.99 Cash \$50.00 Cash	\$1,976.97 \$225.15 \$250.00
Occupation: Leading Category: Ev Memo: 1/Name: LEAddress: Poccupation: Category: Category: Category: Memo: re Name: Caddress: 68 Occupation: re Category: Ca	egislator, State of AZ vent Expenses - Food/refreshments 2 cost food for volunteers ESKO, JOE O Box 6693, Glendale, AZ 85312 OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other imburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 840 W Mary Jane Ln, Peoria, AZ 85382 ctired, retired ommunications - Signs gn work OX AND HOUND	11/02/2010	\$7.99 Cash \$50.00 Cash	
Category: Ev Memo: 1/ Name: LE Address: PC Category: Cc Memo: re Name: Cc Address: 68 Occupation: re Category: Cc	vent Expenses - Food/refreshments 2 cost food for volunteers ESKO, JOE O Box 6693, Glendale, AZ 85312 OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other simburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 840 W Mary Jane Ln, Peoria, AZ 85382 stired, retired ommunications - Signs gn work OX AND HOUND	11/02/2010	\$50.00 Cash	
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Name: LE Address: PC Occupation: CC Category: CC Memo: re Name: CC Address: 68 Occupation: re Category: CC	ESKO, JOE O Box 6693, Glendale, AZ 85312 OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other imburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 340 W Mary Jane Ln, Peoria, AZ 85382 itired, retired ommunications - Signs gn work OX AND HOUND	11/02/2010	\$50.00 Cash	
Address: Poccupation: Category: Category: re Name: Caddress: 68 Occupation: re Category: Categor	O Box 6693, Glendale, AZ 85312 OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other imburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 340 W Mary Jane Ln, Peoria, AZ 85382 itired, retired ommunications - Signs gn work OX AND HOUND	11/02/2010	\$50.00 Cash	
Occupation: Co Category: Co Memo: re Name: Co Address: 68 Occupation: re Category: Co	OMPUTER ANALYST, AMERICAN EXPRESS ommunications - Other imburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 340 W Mary Jane Ln, Peoria, AZ 85382 itired, retired ommunications - Signs gn work OX AND HOUND		\$50.00 Cash	\$250.00
Category: Co Memo: re Name: Ca Address: 68 Occupation: re Category: Category: Category: Category	ommunications - Other simburse: domain name, webhosting, p.o. box, phone use, printer use sarpenter, Chuck 840 W Mary Jane Ln, Peoria, AZ 85382 stired, retired ommunications - Signs gn work OX AND HOUND		Cash	\$250.00
Memo: re Name: Ca Address: 68 Occupation: re Category: Ca	simburse: domain name, webhosting, p.o. box, phone use, printer use arpenter, Chuck 840 W Mary Jane Ln, Peoria, AZ 85382 stired, retired ommunications - Signs gn work OX AND HOUND		Cash	\$250.00
Name: Canadian Canadian Canadian Canadian Canadian Category: Canadian Canad	arpenter, Chuck 340 W Mary Jane Ln, Peoria, AZ 85382 tired, retired ommunications - Signs gn work OX AND HOUND		Cash	\$250.00
Address: 68 Occupation: re Category: Co	340 W Mary Jane Ln, Peoria, AZ 85382 itired, retired ommunications - Signs gn work OX AND HOUND		Cash	\$250.00
Occupation: re Category: Co	tired, retired ommunications - Signs gn work OX AND HOUND	11/02/2010		
Category: Co	ommunications - Signs gn work OX AND HOUND	11/02/2010	\$240.0G	
	gn work OX AND HOUND	11/02/2010	#240.0C	
	OX AND HOUND	11/02/2010	#040.00	
		11/02/2010	#040.00	
Name: F0	320 W Mariners Way Peoria AZ 85382		\$310.00	\$310.00
Address: 83	20 11 1114111010 114,7, 7. 00114,7 = 00002		Cash	
Category: Ev	vent Expenses - Food/refreshments			
Memo: 1/	2 cost election event for volunteers			
Name: He	erriman, Harold	11/02/2010	\$50.00	\$50.00
Address: 88	334 W Michelle Dr, Peoria, AZ 85382		Cash	
Category: Co	ommunications - Signs			
Memo: sig	gn work			
Name: Pa	ayne, Kevin	11/02/2010	\$50.00	\$50.00
Address: 86	609 W Lawrence Ln, Peoria, AZ 85345		Cash	
Occupation: In	formation Technology Manager, Atlas Material Testing			
Category: Co	ommunications - Signs			
Memo: sig	gn work			
Name: Th	HE SUMMIT CONSULTING GROUP, INC.	11/02/2010	\$200.00	\$34,436.62
Address: 32	230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category: Co	ommunications - Signs			
	gn removal			
Name: Zo	offka, Don	11/02/2010	\$50.00	\$50.00
Address: 12	2347 N 58th Ave, Glendale, AZ 85304		Cash	
Category: Co	ommunications - Signs			
	gn work			
Total of Operating Expe			\$11,480.11	
	tes, and Credits Received		\$0.00	
Net Total of Operating I	Expenses		\$11,480.11	

Covers 10/14/2010 to 11/22/2010

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